

**VENDOR PAYMENTS**  
**Higher Education**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.13
Absolute Environmental Contractors Llc	Maint. & Repairs	1,890.00
ACS	Grants and Subsidies	169,098.97
Action Electrical Co Inc	Maint. & Repairs	82,868.50
Adkisson & Associates Architects Inc	Prof Services Third Party	1,319.97
AES	Grants and Subsidies	106,906.00
Albert FG Bedinger Consulting Engineers	Prof Services Third Party	9,791.46
Allen & Hoshall, Inc	Prof Services Third Party	21,792.79
Alliance For Business And Training	Grants and Subsidies	10,477.22
Alpha Building Corporation	Maint. & Repairs	169,602.94
Ameresco Enertech Inc	Buildings	179,453.00
Anthem Education Group	Grants and Subsidies	12,000.00
Aquinas College	Grants and Subsidies	7,400.00
Art Institute Of Tennessee--Nashville	Grants and Subsidies	225,515.00
Atlanta Dell Marketing LP	Supplies and Materials	65.99
Atlanta Dell Marketing LP	Data Processing	2,419.44
Atlanta Dell Marketing LP	Data Processing	123.01
Austin Peay State Univ	Grants and Subsidies	1,455,602.00
Ayers Foundation	Grants and Subsidies	42,067.78
B R Miller & Company Inc	Maint. & Repairs	153,755.09
Baptist Memorial College Of Health Scien	Grants and Subsidies	453,750.00
Barnes & Brower Inc	Maint. & Repairs	81,456.27
Bauer Askew Architecture Pllc	Prof Services Third Party	6,395.77
Belmont University	Grants and Subsidies	2,124,413.00
Bennett Environmental LLC	Buildings	67,032.00
Bethel University	Grants and Subsidies	1,343,990.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	3,412.50
Blackbox Network Services Inc	Prof Services Third Party	7,992.00
Blackbox Network Services Inc	Highway Construction	12,479.45
Blaine Construction Corp	Buildings	277,439.32
Bomar Construction Co Inc	Maint. & Repairs	17,401.90
Braganza Assocs P C	Prof Services Third Party	6,754.35
Brasfield & Gorrie LLC	Prof Services Third Party	22,364.74
Brasfield & Gorrie LLC	Buildings	517,551.77
Brian W Donavant	Travel	667.92
Bryan College	Grants and Subsidies	42,150.00
Burr And Cole Consulting Engineers, Inc.	Prof Services Third Party	18,278.94
C & M Builders Inc	Highway Construction	289,690.74
Campbell & Associates Inc	Prof Services Third Party	4,345.75
Canup Engineering Inc	Prof Services Third Party	1,205.65
Carolina Imaging Products	Data Processing	648.12
Carson New man College	Grants and Subsidies	359,666.00
Carwile Mechanical Contractors Inc	Maint. & Repairs	5,726.65
Central Parking System	Travel	160.00
Central Parking System	Travel	606.00
Chapman Construction Co Inc	Maint. & Repairs	42,664.50
Charles King Architects & Associates Inc	Prof Services Third Party	24,583.04
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	41,036.48
Chattanooga State Community College	Grants and Subsidies	1,429,406.00
Chazler Inc	Maint. & Repairs	2,975.00
Chc Mechanical Contractors, Inc.	Maint. & Repairs	26,455.39
Christian Brothers University	Grants and Subsidies	617,250.00
Cintas Document Management	Prof Services Third Party	170.91

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Cintas Document Management	Prof Services Third Party	188.91
Citibank	Grants and Subsidies	122,836.65
Civil & Environmental Consulta	Prof Services Third Party	1,719.23
Civil Constructors Inc	Maint. & Repairs	443,862.53
Cleveland St Community College	Grants and Subsidies	764,664.20
Cobro Consulting LLC	Data Processing	3,500.00
Cockrill Design & Planning Inc	Prof Services Third Party	3,318.10
Columbia St Comm. College	Grants and Subsidies	1,102,659.00
Community Tectonics Architects Inc	Prof Services Third Party	5,049.48
Concorde Career College Inc	Grants and Subsidies	72,000.00
Conference America Inc	Communications	2.93
Cumberland College	Grants and Subsidies	2,500.00
Daymar Institute	Grants and Subsidies	666.00
Day-Timers, Inc	Supplies and Materials	85.46
Day-Timers, Inc	Supplies and Materials	58.97
Department of Veterans Affairs	Professional Services by State Agency	729.00
Dillingham & Smith Mechanical	Maint. & Repairs	24,799.87
Dillingham & Smith Mechanical & Sheet Me	Maint. & Repairs	610,780.63
Don Kennedy Roofing Company Inc	Maint. & Repairs	46,200.40
DW Mcree Construction	Maint. & Repairs	4,200.00
Dyersburg State Community College	Grants and Subsidies	486,118.00
Dyersburg State Community College	Grants and Subsidies	4,549.50
Earth Born Contractors Inc.	Maint. & Repairs	27,027.76
East Tenn State University	Grants and Subsidies	9,190,004.00
Edfinancial Services	Grants and Subsidies	7,809,584.69
Educational Funding Of The South Inc	Grants and Subsidies	205,287.59
Ellen Thornton	Travel	614.57
Elmore Electrical & Mechanical	Maint. & Repairs	95,938.00
EMJ Corporation	Maint. & Repairs	7,370.45
Evans Ailey Construction Inc	Buildings	28,500.00
Facility Systems Consultants Llc	Prof Services Third Party	1,137.62
Fedex	Communications	683.24
Fedex	Prof Services Third Party	11.74
Fedex	Communications	252.84
Fisk University	Grants and Subsidies	84,000.00
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	2,039.50
Four Seasons Htg & A/ C	Maint. & Repairs	90,928.56
Four Seasons Inc	Maint. & Repairs	25,203.50
Franklin Associates Architects Inc	Prof Services Third Party	19,117.00
Freed Hardeman University	Grants and Subsidies	239,897.00
Genesis Engineering Group LLC	Prof Services Third Party	8,460.00
Gould Turner Group Pc	Prof Services Third Party	4,928.99
Hardcastle Construction	Buildings	115,176.25
Hart Freeland Roberts Inc	Prof Services Third Party	64,113.87
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	5,672.15
Hinson Miller Kickirillo Architects Pllc	Prof Services Third Party	5,060.61
Hiwassee College	Grants and Subsidies	66,400.00
I C Thomasson Associates, Inc	Prof Services Third Party	20,397.21
Ibm Corporation	Data Processing	385.54
Interstate Mechanical Contractors Inc	Maint. & Repairs	10,585.00
Interstate Mechanical Contractors Inc	Prof Services Third Party	23,755.00
ITT Technical Institute	Grants and Subsidies	11,340.00
ITT Technicial Institute	Grants and Subsidies	709.00

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Vendor Name	Description	Amount Paid
Itt Technical Institute	Grants and Subsidies	18,316.00
J & J Contractors Inc	Maint. & Repairs	9,974.47
J & J Contractors Inc	Buildings	343,894.00
Jackson St Community College	Grants and Subsidies	546,105.25
John A Gupton College	Grants and Subsidies	10,431.00
John A Gupton College	Grants and Subsidies	43,000.00
John Alexander Peek	Travel	26.10
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	539.70
Johnson University	Grants and Subsidies	230,500.00
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	2,632.17
Kaplan Career Institute	Grants and Subsidies	7,328.00
Kelso-Regen Associates Inc	Prof Services Third Party	9,849.00
Ken Ross Architects, Inc.	Prof Services Third Party	22,792.98
Kentucky Higher Education Student Loan C	Grants and Subsidies	6,279.35
King College	Grants and Subsidies	849,000.00
King Construction Group Inc	Maint. & Repairs	153,378.74
Kline Swinney Associates	Prof Services Third Party	1,171.87
Kone Inc	Maint. & Repairs	163,347.75
Lane College	Grants and Subsidies	292,625.00
Lee University	Grants and Subsidies	2,049,955.00
Lemoyne Owen College	Grants and Subsidies	3,250.00
Lexis-Nexis	Prof Services Third Party	299.00
Lincoln Memorial University	Grants and Subsidies	1,790,438.00
Lipscomb University	Grants and Subsidies	2,640,290.00
Lonesource Inc	Supplies and Materials	175.92
Lonesource Inc	Supplies and Materials	279.04
Lonesource Inc	Data Processing	64.09
Lose & Associates, Inc	Prof Services Third Party	30,553.63
Lubin Enterprise Inc	Maint. & Repairs	216,215.80
Lumina Foundation for Education	Travel	1,726.92
Lumina Foundation for Education	Training	603.72
Martin Methodist College	Grants and Subsidies	1,276,400.00
Maryville College	Grants and Subsidies	1,356,625.00
Matthew Bender & Co Inc	Prof Services Third Party	407.05
Matthew Bender & Co., Inc.	Prof Services Third Party	295.65
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	24,032.09
Meharry Hubbard Hospital	Grants and Subsidies	134,530.00
Memphis College Of Arts	Grants and Subsidies	18,000.00
Mep Engineering	Prof Services Third Party	9,360.57
Merit Construction Inc	Maint. & Repairs	55,338.01
Mid State Construction Co. Inc.	Maint. & Repairs	279.89
Middle Tenn State University	Grants and Subsidies	18,497,639.00
Milligan College	Grants and Subsidies	48,050.00
Mississippi State University	Grants and Subsidies	3,750.00
Missouri Higher Education Loan	Grants and Subsidies	694,957.65
Moody Nolan Inc	Prof Services Third Party	3,583.40
Motlow State Community College	Grants and Subsidies	810,797.00
Nashville Auto Diesel College	Grants and Subsidies	2,500.00
Nashville St Tech Community Center	Grants and Subsidies	224,375.02
Nashville State Community College	Grants and Subsidies	328,060.75
National College Of Business-Bartlett	Grants and Subsidies	29,354.00
National College Of Business-Bristol	Grants and Subsidies	30,685.00
National College Of Business-Knoxville	Grants and Subsidies	46,699.00

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Vendor Name	Description	Amount Paid
National College Of Business-Madison	Grants and Subsidies	34,689.00
National College Of Business-Memphis	Grants and Subsidies	56,038.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	670,819.10
Nelnet Guarantor Solutions Llc	Prof Services Third Party	1,956,890.91
Nelnet Loan Services, Inc	Grants and Subsidies	1,975,808.80
Northeast State Community College	Grants and Subsidies	1,428,697.00
Oasis Center Inc	Grants and Subsidies	48,375.22
Océ Imagistics Inc	Rentals and Insurance	411.94
Océ Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	8,902.00
Olympian Construction Co LLC	Highway Construction	39,341.01
O'More College Of Design	Grants and Subsidies	43,750.00
Online FM LLC	Prof Services Third Party	34,750.00
Panola Construction Company Inc	Maint. & Repairs	88,574.53
PDS America	Prof Services Third Party	13,285.70
Pellissippi State Community College	Grants and Subsidies	1,448,868.00
Pettus Mechanical & Plumbing	Maint. & Repairs	46,635.33
Pettus Office Products Inc	Supplies and Materials	1,397.82
Pettus Office Products Inc	Supplies and Materials	1,713.62
Pettus Plumbing & Piping Inc	Maint. & Repairs	8,850.00
Pomeroy It Solutions Sales Co Inc	Data Processing	35,035.16
Pomeroy It Solutions Sales Co Inc	Data Processing	13,958.06
Porter Roofing Contractors Inc	Maint. & Repairs	3,312.65
PPMI Construction Company	Maint. & Repairs	3,375.00
Preston Construction	Maint. & Repairs	52,165.09
R Lafferty & Son Industrial & Commercial	Maint. & Repairs	202,608.66
Rae's Catering	Prof Services Third Party	561.25
Rae's Catering	Prof Services Third Party	568.20
Ramtel Corporation	Equipment	7,136.23
Reedy & Sykes/ Shaw & Shanks A Joint Vent	Prof Services Third Party	832.45
Rhodes College	Grants and Subsidies	743,500.00
Richard C Rinks & Associates Inc	Prof Services Third Party	22,524.00
Roane State Community College	Grants and Subsidies	93,672.00
Roane State Community College	Grants and Subsidies	140,825.00
Roane State Community College	Grants and Subsidies	4,040.25
Roane State Community College	Grants and Subsidies	368,708.95
Romach Inc	Maint. & Repairs	133,665.00
Romach Inc	Buildings	7,505.00
Royal Cup Inc	Supplies and Materials	627.12
S & A Constructors LLC	Maint. & Repairs	15,066.73
S & M Builders Inc	Maint. & Repairs	2,299.74
SACSCOC	Training	900.00
SAE Institute of Technology Nashville	Grants and Subsidies	2,668.00
SAIR	Training	450.00
Sallie Mae Servicing Corporation	Grants and Subsidies	1,661,395.51
Sheoo	Prof Services Third Party	14,723.00
Smee Busby Architects PC	Prof Services Third Party	2,980.53
Smith Seckman Reid Inc.	Prof Services Third Party	4,683.00
South College	Grants and Subsidies	257,077.00
Southern Adventist University	Grants and Subsidies	527,800.00
Southern Regional Education Board	Prof Services Third Party	8,000.00
Southern Regional Education Board	Grants and Subsidies	154,752.00
Southland Constructors LLC	Buildings	816.85

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Vendor Name	Description	Amount Paid
Southwest Tennessee Community College	Grants and Subsidies	172,823.00
Southwest Tn Development Dist.	Grants and Subsidies	65,003.86
Ssoe Inc	Prof Services Third Party	6,856.55
Steve Williams Construction LLC	Highway Construction	25,182.87
Street Dixon Rick Architecture Plc	Prof Services Third Party	1,120.00
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	16,875.91
Structural Waterproofing & Restoration	Maint. & Repairs	189,974.18
Studio 8 Design	Prof Services Third Party	420.00
Sun Electric Co Of Tennessee Inc	Maint. & Repairs	49,556.75
T S Raulston Inc	Maint. & Repairs	129,207.20
TASFAA	Training	130.00
Tenn Assoc Collegiate Registrar	Training	150.00
Tenn Technological University	Grants and Subsidies	5,766,835.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	239,879.00
Tennessee Board Of Regents	Grants and Subsidies	778,851.45
Tennessee College Access and Success	Training	50.00
Tennessee College Access and Success Net	Training	50.00
Tennessee College Association	Prof Services Third Party	75.00
Tennessee Press Service Inc	Prof Services Third Party	2,111.28
Tennessee State Univeristy	Grants and Subsidies	2,656,861.00
Tennessee Tech Center At Morristown	Grants and Subsidies	463,138.02
Tennessee Technology Center at Athens	Grants and Subsidies	375.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	236,009.00
Tennessee Technology Center At Paris	Grants and Subsidies	143,194.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	28,502.00
Tennessee Technology Center Hartsville	Grants and Subsidies	667.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	227,842.63
Tennessee Temple College	Grants and Subsidies	61,300.00
Tennessee Wesleyan College	Grants and Subsidies	62,625.00
Terracon, Inc	Prof Services Third Party	12,712.02
The Parent Company Inc	Maint. & Repairs	141,550.95
The University of the South	Grants and Subsidies	602,450.00
The Universtiy Of Tennessee	Grants and Subsidies	38,072.12
Thomas Miller & Partners, Llc	Prof Services Third Party	23,761.62
Tiger Direct	Supplies and Materials	58.70
Tlc Engineering For Architecture Inc	Prof Services Third Party	1,320.09
Tn Tech Ctr At Crossville	Grants and Subsidies	151,644.75
Tn Technology Center @ Elizabethton	Grants and Subsidies	3,649.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	195,808.00
Trevecca Nazarene University	Grants and Subsidies	735,750.00
Turner Universal Construction Co	Prof Services Third Party	153,832.77
Tusculum College	Grants and Subsidies	584,375.00
Union University	Grants and Subsidies	464,100.00
University Of Memphis	Grants and Subsidies	13,758,273.00
University Of Tennessee	Grants and Subsidies	1,462.48
University Of Tennessee	Grants and Subsidies	975,763.00
University Of Tennessee	Training	45.00
University Of Tennessee	Prof Services Third Party	1,155.00
University Of Tennessee	Grants and Subsidies	1,212,808.20
University Of Tennessee	Buildings	635,906.89
University Of Tn Chattanooga	Grants and Subsidies	127,841.51
University Of Tn At Martin	Grants and Subsidies	1,112,657.00
University Of Tn-Chattanooga	Grants and Subsidies	848,394.00

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Upland Design Group, Inc.	Prof Services Third Party	12,835.77
Vanderbilt University	Grants and Subsidies	1,532,429.00
Vatterott Career College	Grants and Subsidies	2,668.00
Victory University	Grants and Subsidies	162,150.00
Virginia College School Of Bus. & Health	Grants and Subsidies	14,338.00
Volunteer State Community College	Grants and Subsidies	1,207,221.00
Wagner General Contractors Inc	Maint. & Repairs	33,873.67
Walker And Associates	Prof Services Third Party	11,900.00
Walters State Community College	Grants and Subsidies	329,756.50
Watkins College Of Art, Design & Film	Grants and Subsidies	6,875.00
West Payment Center	Prof Services Third Party	549.40
West Tn Business College	Grants and Subsidies	3,500.00
West Welch Reed Engineers Inc	Prof Services Third Party	4,359.70
Western Surety Company	Buildings	35,760.40
Williams Restoration & Waterproofing Inc	Maint. & Repairs	31,059.55
Xerox Corporation	Rentals and Insurance	1,228.92
Xerox Corporation	Rentals and Insurance	1,228.92